

LEANNE HALL SPORTS & GOALKEEPING SCHOOL LTD

**Company Registration Number:
07709010 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

LEANNE HALL SPORTS & GOALKEEPING SCHOOL LTD

Company Information for the Period Ended 31st July 2015

Director:	LEEANNE HALL
Registered office:	32 Ashwood Road Parkgate Rotherham South Yorkshire S62 6HT
Company Registration Number:	07709010 (England and Wales)

LEANNE HALL SPORTS & GOALKEEPING SCHOOL LTD

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1,159	1,135
Total fixed assets:		<u>1,159</u>	<u>1,135</u>
Current assets			
Stocks:		85	137
Debtors:		92	3,350
Cash at bank and in hand:		17,573	16,695
Total current assets:		<u>17,750</u>	<u>20,182</u>
Creditors			
Creditors: amounts falling due within one year		3,144	8,176
Net current assets (liabilities):		<u>14,606</u>	<u>12,006</u>
Total assets less current liabilities:		<u>15,765</u>	<u>13,141</u>
Total net assets (liabilities):		<u><u>15,765</u></u>	<u><u>13,141</u></u>

The notes form part of these financial statements

LEANNE HALL SPORTS & GOALKEEPING SCHOOL LTD

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		15,764	13,140
Total shareholders funds:		<u>15,765</u>	<u>13,141</u>

For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: LEEANNE HALL

Status: Director

The notes form part of these financial statements

LEANNE HALL SPORTS & GOALKEEPING SCHOOL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life: Equipment 18% Reducing Balance Method Fixtures & Fittings 18% Reducing Balance Method Computer Equipment 18% Reducing Balance Method

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents are amortized at rates calculated to write off the asset on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only received where circumstances indicate that the carrying value of an asset may not be fully recoverable

Valuation information and policy

Stock and work-in-progress are valued at the lower of cost and net realizable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

LEANNE HALL SPORTS & GOALKEEPING SCHOOL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Tangible assets

	Total
Cost	£
At 01st August 2014:	1,731
Additions:	278
At 31st July 2015:	2,009
Depreciation	
At 01st August 2014:	596
Charge for year:	254
At 31st July 2015:	850
Net book value	
At 31st July 2015:	1,159
At 31st July 2014:	1,135

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

